

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – Telephones - Payment of Wireless Internet Charges pertaining to Idea connection bearing No. 9505061007 of Sri. J.Murali, Officer on Special Duty to Chief Minister for the period from 24/07/2012 to 23/08/2012 – Expenditure of Rs.730/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 4370

Dated:20/09/2012

Read the following:-

1. G.O.Rt.No.152, IT&C Department, Dated:18/06/2010.
2. Letter.No.12030/OP.VI/2012-1, G.A.(OP.VI) Dept. Dt:07/06/2012.
3. From M/s Idea Cellular Limited, Hyderabad, Bill No.120800806430, Dated:24/08/2012.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.730/- (Rupees Seven Hundred and Thirty Only) to M/s Idea Cellular Limited, towards monthly wireless internet service charges of Idea connection bearing No. 9505061007 used by Sri. J.Murali, Officer on Special Duty to Chief Minister for the period from 24/07/2012 to 23/08/2012.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**W.GANESHAN,
ADDL. SECRETARY TO GOVT.(GENL.)**

To
M/s Idea Cellular Limited, Hyderabad.
Copy to:-
The General Administration (OP.VI/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.
P.A. to OSD to Chief Minister.
S.F./S.C.

//Forwarded :: By order//

SECTION OFFICER